

Admin 4

APPROVAL / LOGIC NOTE

Project	<i>Project office</i> Marketing office, Sector-36A, Gurgaon
Subject	Split AC (2 nos)
Supplier/ Vendor	M/s Dev Electrical & Air Conditioning Solutions
Date	23-Jun-25
Document Ref No.	Krisumi/ Admin / 2025-26/ 81




We have received requisition for Split AC (2 nos). Vendor recommended by admin team. Recommend to award the order to M/s Dev Electrical & Air Conditioning Solutions

Sl.No	Description	Unit	Qty	Rate	Amount
1	Outdoor Stand	Pcs	1	650	650
2	Installation Charges	Pcs	2	1,500	3,000
3	Copper Pipe with sleeve & wire	Pcs	6	1,050	6,300
4	Daikin 2 ton splic AC non inverter	Pcs	2	32,450	64,900
Total					74,850
GST					19,963
Total with GST					94,813





Payment : 100% advance
Delivery : Immediate after advance payment

Budget : Admin Expense / OMC-Miscellaneous Office Expenses

Budget Amount	Already Allocated	This Approval	Balance Budget
36,00,000.00	3,70,632.32	94,813.00	31,34,554.68

		
Pawan Verma	Ashok Kumar	Manu Gupta

Approved By

			
Kunal Rishi	Akash Khurana	Yuka Nagao	Yuji Kato

Tax Invoice



Dev Electrical & Air Conditioning Solutions

REF. 9537

Plot No 45, Sec 15 Part 2 Patel Nagar Gurgaon Gurgaon Haryana 122001

+91-8130539373 , dev.airconditioning.solutions@gmail.com

GSTIN: 06CTDPK6941A1ZZ State : Haryana

Place Of Supply: Haryana

Invoice No: DES/2526

Invoice Date: Sun Jun 22 2025

Due Date: Sun Jun 22 2025

Bill To (Buyer)

Ship To (Consignee)

KRISUMI CORPORATION PRIVATE LIMITED
Sec 36 A, Gurugram, Haryana, 122001GSTIN: 06AAECV0565A1ZR
State: HaryanaKRISUMI CORPORATION PRIVATE LIMITED
Sec 36 A, Gurugram, Haryana, 122001, 122001

#	Item & Description	HSN	QTY	Rate/Item	Taxable Value	GST	Amount
1	Outdoor stand	8415	1 PCS	650	650	117 (18%)	767
2	Installation charge	8415	2 PCS	1,500	3,000	540 (18%)	3,540
3	Copper pipe with sleeve and wire	8415	6 PCS	1,050	6,300	1,134 (18%)	7,434
4	Daikin 2 ton split AC non inverter	8415	2 PCS	32,450	64,900	18,172 (28%)	83,072
SUB TOTAL			11 QTY		₹ 74,850	₹ 19,963	₹ 94,813

Salesperson:

Harish Yadav

Bank Details

A/c Holder Name: Dev Electrical & Airconditioning Solutions

A/C. Number: 016185800003121

IFSC Code: YESB0000161

Branch: Yes Bank Gr. Floor Unit No 004, Unitech Trade Centre ,Sushant Lok 1 Gurgaon

Taxable Amount	74850
Total Tax	19963
Total Payable Amount	₹ 94,813
Remaining Balance	₹ 94,813

Total Payable Amount: Ninety-Four Thousand Eight Hundred And Thirteen Rupee Only

HSN & Tax Breakup

#	HSN/SAC	Taxable Value	Central GST (C)		State GST (S)		Cess		Total Tax
			Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	Rate (%)	Amount (₹)	
1	8415	9,950	9%	895.5	9%	895.5	0%	0	1,791
2	8415	64,900	14%	9,086	14%	9,086	0%	0	18,172
Total		₹ 74,850		₹ 9,981.5		₹ 9,981.5		₹ 0	₹ 19,963

Terms & Conditions:

1. Goods once sold will not be taken back

UPI



Scan & Pay using any UPI App

For Dev Electrical & Air Conditioning Solutions

Harish Yadav

Authorised Signatory

Lavit

From: Ajay Pal
Sent: 23 June 2025 11:18
To: Lavit
Cc: Pawan Verma
Subject: FW: External Mail :Quotes for 2 ton split AC
Attachments: Invoice_DES_2526_KRISUMI CORPORATION PRIVATE LIMITED.pdf

Please do the needful.

Warm Regards,



Ajay Pal
General Manager - Purchase
Email: ajay.pal@krisumi.com
Mobile: 9871691921
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



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From: Ashok Kumar <ashok.kumar@krisumi.com>
Sent: 23 June 2025 10:45
To: Ajay Pal <ajay.pal@krisumi.com>; Rashim Gandotra <rashim.gandotra@krisumi.com>
Cc: Gaurav Sethi <gaurav.sethi@krisumi.com>
Subject: FW: External Mail :Quotes for 2 ton split AC

Dear Ajay san,

As discussed.

Please prepare NFA/ Logic note for purchase of two no Air conditioner as per attached quotation.

“ We need to purchase two no’s air conditioners for our project site and need to replace the old units these units are old making excessive noise and doesn’t work during high temperature”

Kindly prepare NFA accordingly..

Budget head:

OMC-Miscellaneous Office Expenses :

Allocated budget: 36,00,000.00

Utilised:

3,41,173.40

Balance as on dated: 32,58,826.60

Warm Regards,



Ashok Kumar

Assistant General Manager – Facility Management

Email: ashok.kumar@krisumi.com

Mobile: +91 9810256162

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



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From: Ajay Kumar <dev.airconditioning.solution1987@gmail.com>

Sent: 23 June 2025 10:23

To: Ashok Kumar <ashok.kumar@krisumi.com>

Subject: External Mail :Quotes for 2 ton split AC

Dear Sir

Good morning

PFA 2 ton split AC air conditioning supply with accessories and installation.

Regards

Ajay Thakur